

FORM **F-66(WY-1)**  
(4-18-2003)STATE OF WYOMING  
DEPARTMENT OF AUDIT**STATE OF WYOMING  
COUNTY TREASURER'S  
ABSTRACT STATEMENT****COUNTY OF \_\_\_\_\_, WYOMING***(Please correct any error in name, address, and ZIP Code)***RETURN TO:****Wyoming Department of Audit  
Public Funds Division  
Herschler Building, 3 East  
Cheyenne, WY 82002**On the receipts and disbursements of the County of \_\_\_\_\_  
In the State of Wyoming, for the period July 1, 2002 to June 30, 2003.  
Prepared under the provisions of W.S. 9-1-507 and W.S. 9-1-510. This report  
replaces Census Bureau Form F-28.For assistance in completing this report, please call the Department of Audit at  
(307) 777-6599 or (307) 777-6403.**Part I TAXES - ALL FUNDS**

Item description	<b>Amount — Omit cents</b>	
	Total collected (a)	County portion of (a) (b)
<b>TAXES</b>		
Property taxes collected	\$	T01 \$
Delinquent taxes collected		T01
Penalties and interest @ 18%		T01
One-half percent collection fee retained		T01
Proceeds of tax sales — include costs of tax sales		T01
Capital facility — 1% option		T09
County option 1% — General revenue		T09
Enhanced 911		T15
Lodging tax (Total collected)		T19
Motor vehicle registration fees includes apportioned and non-apportioned		T24
Business and non-business licenses and permits		T99
<b>TOTAL TAXES</b>	\$	
	<b>Amount — Omit cents</b>	
<b>Taxes for education — Enter here the amount of your county's 6 mill school tax. . . . .</b>	\$	T01 \$

**Part II INTERGOVERNMENTAL REVENUE**

Item description	<b>Amount — Omit cents</b>	
	Total collected (a)	County portion of (a) (b)
<b>A. DIRECT FEDERAL AID - Funds received by Federal Check or Warrant only</b>		
Airport	\$	B89 \$
PILT		B30
Federal — Road and Bridge		B46
Community services block grant		B89
Bankhead Jones		B89
Wildlife refuge <i>(indicate Federal agency)</i>		B89
Disaster assistance — FEMA		B89
BLM grants		B89
Prisoner care		B89
Other — <i>Specify</i>		
<b>TOTAL FEDERAL AID</b>	\$	\$

**CONTINUE ON PAGE 2**

**Part II INTERGOVERNMENTAL REVENUE — Continued**

Item description	Total collected (a)	County portion of (a) (b)
<b>B. STATE AID</b>		C21
Education		
General local government support (List on page 4)		C30
Health and hospitals		C42
Highway (list on page 4)		C46
Housing and community development (List on page 4)		C50
Natural resources (Fire control)		C89
Public welfare		C79
Sewerage		C89
Utilities sub-categories		
Water supply systems		C91
Electric power systems		C92
Gas supply systems		C93
Public mass transit systems		C94
All other State aid (list on page 4) (except employee retirement system aid)		C89
<b>TOTAL STATE AID</b>	\$	\$
<b>C. FROM OTHER LOCAL GOVERNMENTS</b>		D21
Education		
General local government support		D30
Health and hospitals		D42
Highways		D46
Housing and community development		D50
Public welfare		D79
Sewerage		D89
Utilities sub-categories		
Water supply systems		D91
Electric power systems		D92
Gas supply systems		D93
Public mass transit systems		D94
All other local government revenue		D89
<b>TOTAL OTHER LOCAL GOVERNMENTS</b>	\$	\$

**Part III MISCELLANEOUS REVENUE**

Item description	Total collected (a)	County portion of (a) (b)
Special assessments		U01
Sale of property		
Housing and community development		U11
Other county property		U11
Interest earnings		U20
Fines and forfeitures		U99
Rents		U40
Royalties		U40
Donations from private sources		U99
Miscellaneous general revenue		U99
<b>TOTAL MISCELLANEOUS REVENUE</b>	\$	\$

**Part IV CHARGES FOR SERVICES**

Item description	Total collected (a)	County portion of (a) (b)
Airport transportation		A01
Highway charges		A44
Housing and community development		A50
Parking facilities		A60
Parks and recreation		A61
Solid waste management fees		A81
All other general current charges		A89
<b>TOTAL CHARGES FOR SERVICES</b>	\$	\$
<b>TOTAL REVENUE</b>	\$	\$

<b>Part V</b>		<b>DISBURSEMENTS</b>			
Item description					
<b>A. COUNTY WARRANTS PAID</b>		\$			
<b>B. DISBURSED TO COUNTY BOARDS</b> (Not districts)		<b>Amount — Omit cents</b>			
Airport board					
Cemetery board					
Fair board					
Fire board					
Hospital board					
Library board					
Museum board					
Recreation board					
911 board					
Other — <i>Specify</i>					
<b>TOTAL DISBURSED TO COUNTY BOARDS</b>		\$			
<b>Part VI</b>		<b>CASH AND INVESTMENTS ASSETS</b>			
<b>NOTE</b> —Report <b>all</b> cash and investments owned by the city or town using the following classification. Securities should be reported at market value as of the end of the fiscal year. If desired, you may indicate any "Reserved Funds."		<b>Amount — Omit cents</b>			
		Cash on hand, demand deposits, money markets and NOW accounts (a)	Certificates of deposits, savings certificates, TDOAs (b)	Other investments (c)	Total (d)
<b>1. General fund</b>		\$	\$	\$ W61	
<b>2. Special revenue fund</b>				\$ W61	
<b>3. Fiduciary (trust and agency) funds</b>					
<b>4. Debt service fund</b>				W01	
<b>5. Capital projects funds</b>				W31	
<b>6. Special assessment funds</b>				W61	
<b>7. Enterprise funds</b>				W61	
<b>8. Sinking funds</b>				W01	
<b>9. Bond funds</b>				W31	
<b>10. Other (list)</b>				W61	
<b>(a)</b>				W61	
<b>(b)</b>				W61	
<b>(c)</b>					
<b>11. TOTAL CASH</b>					
<b>12. Restricted use description</b>					
<b>(a)</b>				W61	
<b>(b)</b>				W61	
<b>(c)</b>				W61	
<b>(d)</b>				W61	
<b>13. TOTAL RESTRICTED</b>					
REMARKS					
<b>Part VII</b>		<b>DATA SUPPLIED BY</b>			
Signature of official		Telephone			
		Area code	Number	Extension	
Printed name and title		Date			

**COUNTY TREASURER'S ATTACHMENT FOR SPECIFIC REVENUES**

as required by the Wyoming Department of Audit

For the fiscal year ended June 30, 2002

**C30 U.S. Census Bureau Definitions:** State aid which may be applied at the discretion of the receiving government to any of its basic functions or purposes; local share of state-imposed taxes . . .

Item	Amount
4% sales and use tax	
Severance tax	
Railroad car tax	
Cigarette tax	
All other amounts per definition of C30	

**Enter total on page 2, B. State Aid, on line for C30.**

\$

**C46 U.S. Census Bureau Definitions:** State aid for construction, improvement, or maintenance of streets, highways, bridges, tunnels, etc.; distribution of state fuel taxes . . .

Item	Amount
Gas tax	

**Enter total on page 2, B. State Aid, on line for C46.**

\$

**C50 U.S. Census Bureau Definitions:** State aid for construction or operation of public housing; rent subsidy programs; repair and renovation of existing houses; and rural, urban, and community development.

Item	Amount
Community development block grant	

**Enter total on page 2, B. State Aid, on line for C50.**

\$

**C89 U.S. Census Bureau Definitions:** State aid for specific purposes other than categories shown above (on Abstract Statement or this list) and for multipurpose activities, such as public works in general.

Item	Amount
Special fuels tax	
US forest reserve	
Taylor Grazing Act	
State loan and investment board grants	
All other amounts per definition of C89	

**Enter total on page 2, B. State Aid, on line for C89.**

\$